BILL NO. S-90-09-22

SPECIAL ORDINANCE NO. S-251-90

AN ORDINANCE approving the awarding of Reference #909 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ANTHONY MOTOR PARTS CORP. AND AUTOMOTIVE & INDUSTRIAL SUPPLY CO.** for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #909 between the City of Fort Wayne, by and through its Department of Purchasing and **ANTHONY MOTOR PARTS CORP. AND AUTOMOTIVE & INDUSTRIAL SUPPLY CO.** for the City Utilities Garage, respectfully for:

> **the approval of a one (1) year extension of Ref. No. 909, originally passed by City Council as Special Ordinance No. S-45-90, to purchase automotive supplies during 1991 for the City Utilities Garage;**

involving a total cost of One Hundred Thousand and no/100+/- Dollars ($100,000.00+/-) - (ANTHONY MOTOR - $50,000.00+/-; AUTOMOTIVE - $50,000.00+/-), all as more particularly set forth in said Reference #909 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	909	
DEPT.:	C U GARAGE	
DATE:	1/16/90	
ITEM/SERV.:	AUTOMOTIVE SUPPLIES	

PURCHASING INFORMATION

ADVERTISED BID:	YES	
DATES ADVERTISED:	12/7/89 & 12/14/89	
OPENING DATE:	12/28/89	
WRITTEN QUOTE:		
DUE DATE:		
VERBAL QUOTE:		
SINGLE SOURCE:		
NO. OF VENDORS NOTIFIED:	17	
NO. OF VENDORS RECEIVING BID:	12	
NO. OF VENDORS RETURNING BID:	4	
NO. OF VENDORS DISQUALIFIED:	0	
NO. OF VENDORS NOT RESPONDING:	13	
DATE SENT TO DEPT FOR RECOMM.:	12/28/89	
DATE RECOMMENDATION REC'D IN PURCH:	1/11/90	
COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	1/16/90	9/19/90
INTRODUCTION DATE:	1/23/90	9/25/90
DISCUSSION DATE:	2/6/90	10/2/90
PASSAGE DATE:	2/13/90	10/9/90
ORDINANCE NO.:	S-45-90	

ANTHONY MOTOR PARTS CORP.

101 South Clinton Street
P. O. Box 10209
Fort Wayne, Indiana 46851
Phone (219) 423-1371

AUTOMOTIVE SUPPLIES AND PARTS FOR ALL MAKES OF CARS

Sept. 13, 1990

City Of Fort Wayne
Purchasing Dept.
one Main Street/Room 350
Fort Wayne, Ind. 46802

ATTN: Gloria Goeglein

Dear Mrs. Goeglein:

Anthony Motor Parts Corp. would like to take the option of extending the original agreement with the City Of Fort Wayne for one additional year.

Sincerely,

Anthony Motor Parts Corp.

Randy Sordelet

Randy Sordelet

RECEIVED
1990 SEP 14 AM 10:43
PURCHASING

422-7492
PHONE (219) 748-9894

AUTOMOTIVE & INDUSTRIAL SUPPLY CO.

1119 S. ANTHONY BLVD. FORT WAYNE, INDIANA 46803

September 11, 1990

The City of Fort Wayne
Purchasing Department
One Main Street - Room 350
Fort Wayne, Indiana 46802

Attention: Gloria J. Goeglein

Dear Gloria,

Re: Reference No. 909 - your letter of September 5, 1990

This is to verify that our company, Automotive & Industrial Supply, is pleased to extend the terms of the contract with the City of Fort Wayne for an additional year.

We understand that the same prices and same conditions governing the contract will continue to be in effect.

We appreciate this opportunity and are looking forward to another mutually beneficial year.

Sincerely,

Automotive & Industrial Supply Co.

Tim Bastress

RECEIVED
1990 SEP 13 AM 11:08
PURCHASING

REFERENCE NO. 909
CU GARAGE
AUTOMOTIVE SUPPLIES

DESCRIPTION	QTY	AUTO & IND	ANTH MTRS	ASSOC TIRE	RIDGE
T196 OIL FILTER	EA	$1.58	$2.32	$1.96	$2.68
T143 OIL FILTER	EA	$0.99	$2.27	$2.26	$3.18
T115 OIL FILTER	EA	$1.58	$2.06	$1.99	$2.81
T223 OIL FILTER	EA	$0.99	$2.49	$2.44	$3.18
T224 OIL FILTER	EA	$1.58	$2.32	$2.22	$2.75
T233 OIL FILTER	EA	$1.58	$2.15	$2.08	$3.17
P361 OIL FILTER	EA	$3.90	$3.21	$3.49	$4.42
P441 OIL FILTER	EA	$4.73	$4.00	$4.40	$4.95
T225 OIL FILTER	EA	$1.58	$2.27	$2.18	$3.08
T234 OIL FILTER	EA	$1.58	$2.06	$2.00	$3.17
GF-87 FUEL FILTER	EA	$1.40	$1.06	$1.12	$1.26
GF-111 FUEL FILTER	EA	$5.78	$4.92	$5.40	$6.08
GF-116 FUEL FILTER	EA	$3.79	$3.15	$3.91	$4.41
GF-27 FUEL FILTER	EA	$1.40	$1.19	$1.24	$0.62
GF-84 FUEL FILTER	EA	$2.11	$1.75	$2.10	$2.36
GF-2 FUEL FILTER	EA	$1.40	$1.25	$1.82	$2.05
855 FUEL FILTER	EA	$6.80	$5.95	$5.91	$7.48
981 FUEL FILTER	EA	$4.00	$3.54	$3.90	$4.82
980 FUEL FILTER	EA	$4.03	$3.52	$3.88	$4.95
992 FUEL FILTER	EA	$4.05	$3.42	$3.83	$4.25
993A FUEL FILTER	EA	$4.05	$3.42	$3.83	$4.25
GF-102 FUEL FILTER	EA	$2.59	$2.17	$2.37	$2.99
GF-103 FUEL FILTER	EA	$2.06	$1.92	$2.08	$2.34
AF-145 AIR FILTER	EA	$1.99	$2.99	$2.83	$3.49
AF-838 AIR FILTER	EA	$1.99	$2.39	$2.43	$3.05
AF-139 AIR FILTER	EA	$1.99	$2.34	$2.41	$2.75
AF-815 AIR FILTER	EA	$1.90	$2.94	$2.95	$3.36
AF-847 AIR FILTER	EA	$3.32	$2.76	$4.36	$5.54
AF-276 AIR FILTER	EA	$1.99	$2.31	$2.19	$2.71
AF-4 AIR FILTER	EA	$1.99	$2.45	$2.55	$2.97
AF-142 AIR FILTER	EA	$1.99	$2.34	$2.46	$3.25
AF-828 AIR FILTER	EA	$5.71	$4.91	$5.00	$5.80
AF-809 AIR FILTER	EA	$1.99	$5.44	$5.74	$9.48
AF-842 AIR FILTER	EA	$1.99	$2.52	$2.64	$4.06
AF-41 AIR FILTER	EA	$1.99	$2.52	$2.62	$3.99
AF-110 AIR FILTER	EA	$1.99	$3.42	$3.54	$4.04
AF-800 AIR FILTER	EA	$1.99	$2.96	$3.10	$4.19
70957 HOSE	EA	$5.00	$4.34	$4.88	$4.28
70782 HOSE	EA	$6.46	$4.98	$4.94	$4.92
70646 HOSE	EA	$2.81	$2.44	$2.66	$2.41
70463	EA	$5.03	$4.36	$4.93	$4.31
70483	EA	$4.15	$3.85	$4.05	$3.81
70637	EA	$2.18	$1.89	$2.07	$1.86
5060505 HOSE	EA	$9.03	$7.87	$9.03	$7.78
15570 HOSE	EA	$5.43	$4.67	$5.41	$4.61
15485 HOSE	EA	$4.63	$3.88	$4.69	$3.83
15450 HOSE	EA	$4.44	$3.72	$4.31	$3.68
ASF-42 SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08
AGR-42 SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08

AWSF-42 SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08
ARF-32C-6 SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08
AWSF-52 SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08
AWSF-54C SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08
AWSF-44C SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08
AGS-42C SPRK PLUG	EA	$0.99	$0.79	$0.89	$1.08
RV12YC SPRK PLUG	EA	$0.99	$0.79	$1.04	$1.08
WINDSHIELD SOLVENT	GAL	$0.99	$0.90	$0.96	$0.88
55 GAL TRANS FLUID	DRM	$163.35	$166.64	$180.14	$225.00
QRT TRANS FLUID	QRT	$0.96	$1.01	$0.95	$0.93
AEROSOL BRAKE CLN	EA	$1.97	$2.03	$1.58	$1.37
AEROSOL CARB CLN	EA	$1.45	$1.30	$1.07	$0.99
BRAKE FLUID	GAL	$8.98	$6.78	$7.89	$9.43

Read the first time in full and on motion by Burns, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 9-25-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	5	2		2
BRADBURY		✓		
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG				✓
REDD		✓		
SCHMIDT				
TALARICO	✓			✓

DATED: 10-23-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-251-90 on the 23rd day of October, 19 90,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 19 90 at the hour of 2:30 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of October, 19 90, at the hour of 11:30 o'clock A.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the extension of Ref. No. 909 for automotive supplies for the City Utilities Garage for 1991. This was originally bid in 1990 for a one (1) year period with an additional one (1) year extension if all parties agreed. Anthony Motor Parts and Automotive & Industrial have accepted the terms of the contract and wish to extend through 1991.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These supplies are used in the daily maintenance of all City vehicles.

S-90-05-23

EFFECT OF NON-PASSAGE: We would not be able to maintain vehicles from day to day.

MONIES INVOLVED:	Anthony Motors	$50,000.00 +/-
	Automotive & Ind	$50,000.00 +/-
PRICE AGREEMENT:	Yes	
PURCHASE ORDER:		
SOURCE OF FUNDING:	CU Garage	702-803-G154-4239

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-09-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding of Reference #909 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ANTHONY MOTOR PARTS CORP. AND AUTOMOTIVE & INDUSTRIAL SUPPLY CO. for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Paul M. Burns			
Mark E. GiaQuinta			
Samuel J. Talarico		Henry Long	
Cletus R Edmonds			

DATED: 10-23-90.

Sandra E. Kennedy
City Clerk